

| Project: 03-00-0027 COOK COUNTY HIGH WEST BARTLETT ROAD FROM SPI | | | Fe | re-Revision ederal Funds (000) \$0 FON RD (COOK | Post-Revision Federal Funds (000) \$0 /BARTLETT) | Change in Federal Funds (000) \$0 | Percent Change 0.00% | Cost Threshold No | Add/ Delete Phase No |
|--|--------------------------|---|--|---|--|--|----------------------------|-------------------------|-------------------------------|
| Project Work Types After Revision: | BICYCLE | Y/ROAD - ADD LANES EFACILITY Y/ROAD - RECONST WIT | ΓΗ CHANGE Ι | N USE OR WID | TH OF LANE | | | | |
| Financial Data Before Revision | Fund Source MFT-AL | Project Phase L CONSTRUCTION | FFY Total Cost Federal Cost Segment 09 \$6,700 \$0 | | yment | Aw | arded | | |
| Financial Data After Revision | MFT-AL | L CONSTRUCTION | 09 | \$6,700 | \$0 | | | | |
| 03-00-0028 COOK COUNTY HIGH MUNGER-NAPERVILLE RD FROM V | | | | \$0 PAGE COUNTY | \$0 LINE (DUPAGE/BAR | \$0 RTLETT) | 0.00% | No | No |
| Project Work Types After Revision: | HIGHWA | Y/ROAD - NEW ROAD | | | | | | | |
| Financial Data Before Revision | | Project Phase L CONSTRUCTION | FFY 09 | Total Cost \$2,800 | Federal Cost \$0 | | | Aw | arded |
| Financial Data After Revision | MFT-AL | L CONSTRUCTION | 09 | \$2,800 | \$0 | COOK CO SECT | ΓΙΟΝ | | |
| 11-09-0007 CMAP IL 31 0 0 RICHMOND RD FROM JOH | INSBURG I | CHANGE F | | \$344 NRY) | \$344 | \$0 | 0.00% | No | No |
| Project Work Types After Revision: | SIGNALS | - INTERCONNECTS ANI | D TIMING | | | | | | |
| Financial Data Before Revision | Fund Source CMAQ | Project Phase CONSTRUCTION | FFY 09 | Total Cost \$430 | Federal Cost \$344 | Seg | ıment | Aw | arded |

Chicago Metropolitan Agency for Planning February 27, 2009

Financial Data After Revision

Page 1 of 6

09

\$430

\$344 1-78086-0000

CMAQ CONSTRUCTION

Non-Exempt Projects with Modifications

| Project: 08-08-0004 CMAP CHICAGO/ MAPLE RD FROM CHAR (DUPAGE/LISLE) | LES ST (D | Action CHANGE UPAGE) TO PATTON DR | F PROJECT | Pre-Revision ederal Funds (000) \$335 DTHER SEGMEN | Post-Revision Federal Funds (000) \$335 T: COLLEGE ROAD | Change in Federal Funds (000) \$0 FROM MAPLE A | Percent Change 0.00% VE TO ABBY | Cost Threshold No YWOOD DR | Add/ Delete Phase No |
|---|--------------------------------|--|------------------------|--|---|--|--|-------------------------------------|-------------------------------|
| Project Work Types After Revision: | SIGNALS | S - INTERCONNECTS AN | ID TIMING | | | | | | |
| Financial Data Before Revision | Fund Source CMAQ | Project Phase CONSTRUCTION | FFY 09 | Total Cost Federal Cost \$419 \$335 | | Segment | | Aw | arded |
| Financial Data After Revision | CMAQ | CONSTRUCTION | 09 | \$1,080 | \$335 | Includes E3 | | | |
| 02-04-0003 CMAP CHICAGO AVE FROM GROVE ST (C | соок) то | CHANGE SOUTH BLV (COOK) | PROJECT | \$649 | \$649 | \$0 | 0.00% | No | No |
| Project Work Types After Revision: | SIGNALS | S - INTERCONNECTS AN | ID TIMING | | | | | | |
| Financial Data Before Revision Financial Data After Revision | Fund Source CMAQ CMAQ | Project Phase CONSTRUCTION CONSTRUCTION | FFY 09 09 | Total Cost \$811 \$1,030 | Federal Cost \$649 \$649 | Segment | | Aw | arded |
| 07-08-0003 CMAP IL 83 0 0 147TH ST FROM HOMAN A | VE (COOK | CHANGE (/544) TO WESTERN AV | | \$1,600 | \$1,600 | \$0 | 0.00% | No | No |
| Project Work Types After Revision: | SIGNALS | S - INTERCONNECTS AN | ID TIMING | | | | | | |
| Financial Data Before Revision | Fund Source CMAQ | Project Phase CONSTRUCTION | FFY 09 | Total Cost \$2,000 | Federal Cost \$1,600 | Seg | ment | Aw | arded |
| Financial Data After Revision | CMAQ | CONSTRUCTION | 09 | \$2,000 | \$1,600 | | | | |

| Project: 09-08-0044 IDOT-DOH DISTRICT : US 34 0 0 US 34 FROM GLETTY ROA | | Action CHANGE P ALL) TO CHILTON WAY (K | PROJECT | Pre-Revision Federal Funds (000) \$960 | Post-Revision Federal Funds (000) \$960 | Change in Federal Funds (000) \$0 | Percent Change 0.00% | Cost Threshold No | Add/ Delete Phase No |
|---|--|---|------------------------|--|--|--|----------------------------|-------------------------|-------------------------------|
| Project Work Types After Revision: | | Y/ROAD - ADD LANES Y/ROAD - CURB AND GU | TTER | | | | | | |
| Financial Data Before Revision | Fund Source HPP HPP | Project Phase ENGINEERING-I ENGINEERING-I | FFY 09 09 | Total Cost \$600 \$600 | Federal Cost \$480 \$480 | Seg | ment | Aw | arded |
| Financial Data After Revision | HPP HPP | ENGINEERING-I ENGINEERING-I | 09 09 | \$600 \$600 | \$480 \$480 | | | | |
| 10-94-0008 IDOT-DOH DISTRICT US 45 0 0 LAKE AVE FROM IL 120 0 | | CHANGE P L 137 0 (LAKE) PHASE | | \$8,776 L 132 TO IL 176 & | \$8,776 DEMOLITION | \$0 | 0.00% | No | No |
| Project Work Types After Revision: | | Y/ROAD - ADD LANES ANEOUS - EXEMPT PRO | JECTS | | | | | | |
| Financial Data Before Revision | Fund Source STP-U | Project Phase CONSTRUCTION | FFY 09 | Total Cost \$11,000 | Federal Cost \$8,776 | Seg | ment | Aw | arded |
| Financial Data After Revision | STP-U | CONSTRUCTION | 09 | \$11,000 | \$8,776 | 1-71097-1400 | | | |
| 10-94-0020 LAKE COM WASHINGTON ST FROM IL 21 0 MIL | WAUKEE | CHANGE P AVE (LAKE/GURNEE) TO | | \$3,955 JB RD (LAKE/GUR | \$4,551 NEE) | \$596 | 15.07% | No | No |
| Project Work Types After Revision: | HIGHWA | Y/ROAD - ADD LANES | | | | | | | |
| Financial Data Before Revision Financial Data After Revision | Fund Source HPP STP-L HPP STP-L | Project Phase CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION | FFY 11 11 11 | Total Cost \$3,360 \$1,810 \$3,360 \$6,503 | Federal Cost \$2,688 \$1,267 \$2,688 \$1,863 | Seg | ment | Aw | arded |

| | | Pre-Revision | Post-Revision | Change in | | | Add/ |
|--------------------------------|----------------|---------------|---------------|-------------|---------|-----------|--------|
| | | Federal Funds | Federal Funds | Federal | Percent | Cost | Delete |
| Project: | Action | (000) | (000) | Funds (000) | Change | Threshold | Phase |
| 12-03-0016 IDOT-DOH DISTRICT 1 | CHANGE PROJECT | \$42,420 | \$49,520 | \$7,100 | 16.74% | No | No |

IL 59 0 0 Division FROM IL 126 0 (WILL/PLAINFIELD) TO US 52 0 (WILL/SHOREWOOD)

Project Work Types After Revision: BRIDGE/STRUCTURE - NEW

HIGHWAY/ROAD - ADD LANES

SIGNALS - INTERCONNECTS AND TIMING

| Financial Data Before Revision | Fund Source | Project Phase | FFY | Total Cost | Federal Cost | Segment | Awarded |
|--------------------------------|----------------|---------------|-----|------------|--------------|-----------------------------|---------|
| | BRR | CONSTRUCTION | 09 | \$1,480 | \$1,200 | 1766340100 | |
| | ILL | ENGINEERING | 09 | \$2,000 | \$0 | 1708590110 | |
| | ILL | ENGINEERING | 09 | \$2,550 | \$0 | 1766340110 | |
| | NHS | CONSTRUCTION | 09 | \$20,855 | \$16,660 | 1708590100 | |
| | NHS | CONSTRUCTION | 09 | \$23,620 | \$18,880 | 1766340100; CATON FARM TO (| |
| | NHS | CONSTRUCTION | 09 | \$7,100 | \$5,680 | 1708590111 (AT US 30) | |
| | ILL | ENGINEERING | 10 | \$1,250 | \$0 | 1766340120 | |
| Financial Data After Revision | BRR | CONSTRUCTION | 09 | \$1,480 | \$1,200 | 1766340100 | |
| | HRA | CONSTRUCTION | 09 | \$7,100 | \$7,100 | | |
| | ILL | ENGINEERING | 09 | \$2,000 | \$0 | 1708590110 | |
| | ILL | ENGINEERING | 09 | \$2,550 | \$0 | 1766340110 | |
| | NHS | CONSTRUCTION | 09 | \$20,855 | \$16,660 | 1708590100 | |
| | NHS | CONSTRUCTION | 09 | \$23,620 | \$18,880 | 1766340100; CATON FARM TO (| |
| | NHS | CONSTRUCTION | 09 | \$7,100 | \$5,680 | 1708590111 (AT US 30) | |
| | ILL | ENGINEERING | 10 | \$1,250 | \$0 | 1766340120 | |

| | | Pre-Revision Federal Funds | Post-Revision Federal Funds | Change in Federal | Percent | Cost | Add/ Delete |
|------------|----------------|-------------------------------|--------------------------------|----------------------|---------|-----------|----------------|
| Project: | Action | (000) | (000) | Funds (000) | Change | Threshold | Phase |
| 09-96-0018 | CHANGE PROJECT | \$75,201 | \$78,130 | \$2,929 | 3.89% | No | No |

STEARNS ROAD BRIDGE CORRIDOR FROM RANDALL RD (KANE) TO EAST OF DUNHAM RD (KANE) AND OVER FOX RIVER

Project Work Types After Revision: BRIDGE/STRUCTURE - NEW

HIGHWAY/ROAD - NEW ROAD

| Financial Data Before Revision | Fund Source | Project Phase | FFY | Total Cost | Federal Cost | Segment | Awarded |
|--------------------------------|----------------|-----------------|-----|------------|--------------|----------------------------|---------|
| | CMAQ | CONSTRUCTION | 09 | \$2,779 | \$2,223 | REMAINDER E2/ROW FOR INTE | Awaiueu |
| | DEM | CONSTRUCTION | 09 | \$5,625 | \$4,500 | REMAINDER EZ/ROW I OR INTE | |
| | HPP | CONSTRUCTION | 09 | \$107,984 | \$63,186 | | |
| | | | | | | | |
| | ILL OTD O | ROW ACQUISITION | 09 | \$9,820 | \$0 | | |
| | STP-C | CONSTRUCTION | 09 | \$3,187 | \$2,550 | 100100 | |
| | STP-E | CONSTRUCTION | 09 | \$302 | \$242 | 102182 | |
| | STP-L | CONSTRUCTION | 09 | \$3,350 | \$2,500 | | |
| | GEN-OP | ROW ACQUISITION | 12 | \$7,000 | \$0 | | |
| Financial Data After Revision | CMAQ | CONSTRUCTION | 09 | \$2,779 | \$2,223 | REMAINDER E2/ROW FOR INTE | |
| | DEM | CONSTRUCTION | 09 | \$434 | \$347 | | |
| | DEM | CONSTRUCTION | 09 | \$5,625 | \$4,500 | CONTRACT 4 | |
| | GEN-OP | CONSTRUCTION | 09 | \$4,401 | \$0 | | |
| | GEN-OP | CONSTRUCTION | 09 | \$4,231 | \$0 | CONTRACT 4 | |
| | HPP | CONSTRUCTION | 09 | \$23,237 | \$18,590 | CONTRACT4/INCLUDES E3 | |
| | HPP | CONSTRUCTION | 09 | \$71,162 | \$41,636 | | |
| | ILL | CONSTRUCTION | 09 | \$10,000 | \$0 | | |
| | ILL | ROW ACQUISITION | 09 | \$9,820 | \$0 | | |
| | ILL | CONSTRUCTION | 09 | \$4,231 | \$0 | CONTRACT 4/INCLUDES E3 | |
| | STP-C | CONSTRUCTION | 09 | \$10,115 | \$8,092 | | |
| | STP-E | CONSTRUCTION | 09 | \$302 | \$242 | 102182 | |
| | STP-L | CONSTRUCTION | 09 | \$3,167 | \$2,500 | CONTRACT 4 | |
| | GEN-OP | CONSTRUCTION | 10 | \$4,927 | \$0 | | |
| | GEN-OP | CONSTRUCTION | 12 | \$550 | \$0 | | |
| | GEN-OP | ROW ACQUISITION | 12 | \$7,000 | \$0 | | |

| Project: 08-09-0016 DuPage County Division CH 33 75th St FROM Adams St (DUPA | · · | Action CHANGE PROJECT | | ds Federal F (000 | Funds () \$0 | Change in Federal Funds (000) \$0 | Percent Change 0.00% | Cost Threshold No | Add/ Delete Phase No |
|--|--|-------------------------------|-----------------------|----------------------|--------------------|--|----------------------------|-------------------------|-------------------------------|
| Project Work Types After Revision: | SIGNALS - INTERCON HIGHWAY/ROAD - AD HIGHWAY/ROAD - RE | D LANES | | VIDTH OF LANE | ≣ | | | | |
| Financial Data Before Revision | | | | | | | | | |
| Financial Data After Revision | MFT-ALL ENGINEER | ING-I 09 | \$ | 50 | \$0 | | | | |
| | MFT-ALL ENGINEER | These Line Ite | | ative Only T | - | Are NOT Part | of the TIP | | |
| | MFT-ALL CONSTRUC | | | | * - | FFY10 | | | |
| 03-94-0099 COOK COUNTY HIGHN POTTER RD FROM DEMPSTER RD (| = = | LINE ITEM TO GOLF RD (COOK | • | 0 | \$0 | \$0 | 0.00% | No | No |
| Project Work Types After Revision: | SIGNALS - INTERCON BRIDGE/STRUCTURE HIGHWAY/ROAD - CO | - REPLACE | | LANES | | | | | |
| Financial Data Before Revision | Fund Source Project Pha MFT-ALL CONSTRUC | | FY Total Cos \$11, | | Cost \$0 | Se | gment | Aw | /arded |
| Financial Data After Revision | MFT-ALL CONSTRUC | CTION 09 | \$11, | 600 | \$0 | | | | |

\$134,240

\$144,865

13 Projects

7.9%

\$10,625

Totals for